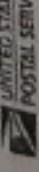


# Capture Dec 10, 2020

Thursday, December 10, 2020 7:13 AM

## Invoice

DISBURSING OFFICE ACCOUNTING SERVICE CENTER 2825 LONE OAK PKWY EAGAN MN 55121-9640	INVOICE NO: 7028026398 TERMS: 30 NET	INVOICE DATE: APR-05-2017 DUE DATE: MAY-03-2017		
POSTAL OFFICIAL IN CHARGE 2301 ROSS ST AMARILLO TX 79120-9998	Question or Correspondence FINANCIAL PROCESSING 651 861-1404 ACCOUNTING SERVICE CENTER 2825 LONE OAK PKWY EAGAN MN 55121-9640			
EMPLOYEE : SUSANNE R HURD				
DESCRIPTION	QTY	ITEM	AMOUNT	TOTAL AMOUNT
PAYROLL RELATED DEBT	1	EX-4-H	4,448.75	4,448.75
AMOUNT DUE: 4,448.75				
<p>BY AP: COLLECTION FOR GRIEVANCE 011C-40-C 11211236 AND 006C-40-C 10009887 OVERPAYMENTS. PL 9335 PP 07/17</p> <p>COLLECTIVE BARGAINING UNIT EMPLOYEES - GIVE HIRHER A LETTER OF DEMAND, REQUERED BY SECTION 4023 ELM. THIS LETTER MUST</p> <p>TELL HIRHER OF ANY CONTRACT RIGHTS HE/SHE HAS TO CHALLENGE THE CLAIM.</p> <p>NON-BARGAINING UNIT EMPLOYEES: GIVE HIRHER WRITTEN NOTICE OF THE DETERMINATION OF THE EXISTENCE, NATURE, AND AMOUNT OF</p> <p>THE DEBT, AS WELL AS OPTIONS AVAILABLE TO HIRHER UNDER SECTION 452.2 OF THE ELM.</p>				
...To ensure proper credit to our account, please return bottom portion with your remittance...				
 <b>UNITED STATES POSTAL SERVICE</b>		INVOICE DATE: APR-05-2017	DUE DATE: MAY-05-2017	MAKE CHECK PAYABLE TO: US POSTAL SERVICE
		CUSTOMER NO: 03646684	INVOICE NO: 7028026388	MAIL TO:
		REFERENCE NO: F27490 PRO	AMOUNT DUE: 4,448.75	
			AMOUNT PAID: _____	
<p><b>POSTAL OFFICIAL IN CHARGE</b> 2301 ROSS ST AMARILLO TX 79120-9998</p> <p>USPS DISBURSING OFFICE ACCOUNTING SERVICE CENTER 2825 LONE OAK PKWY EAGAN MN 55121-9640</p> <p><small>Check here to change address. Complete new address on reverse. Write your customer number on your check or money order. Do not send cash.</small></p> <p><small>Verizon Business Verizon Business</small></p>				